

Contract Data (Traffic) Report

SUMMARY FOR ORDER # 2721826

Traffic Order #	406054	Created On	5/17/2019 10:18:53 AM	Order Status	Contract Confirmed
Order #	2721826	Created By	NCC_Gateway_User	Gross \$	399.00
Order Descrp	Pri NP-80 IP-74 62654639 IPE Wil Schroder AG 9428	Updated On	5/17/2019 1:30:26 PM	Net \$	287.28
Client	WIL SCHRODER FOR AG - NCC - BG	Updated By	Frechette, Laurie	Units	15
Start Date	5/18/2019	Industry	Political-State-Local	Credit Hold	NO
End Date	5/21/2019	REFERENCES		BILLING INFORMATION	
# of Weeks	2	Primary		Purchase Order #	62654639
SALES		Secondary		Billing Schedule	EndOfFlight
ActiveWeeks	2	Tertiary		EDI INFORMATION	
AE 1	NCC - NAS - DC	Quarternary		Product	Attny. General
AE 2		TRAFFIC OPTIONS		Estimate	NA
Agency	MEDIUM BUYING LLC - NCC - NAS	Address 1	NCC MEDIA	Submit EDI Invoice?	Do Not Submit EDI Invoice
RepFirm	NCC	Address 2		ORDER /INVOICE/TRAFFIC/REPORT NOTES/COMMENTS	
Copy Instr ID		City, State, Zip	BLOOMFIELD, NJ	9428 POL \$399.00 15x :30s Flt:5/18-5/21/19 Pri NP-80 IP-74 62654639 Wil Schroder for AG. IPE Rates 9428 POL \$399.00 15x :30s Flt:5/18-5/21/19 Pri NP-80 IP-74 62654639 Wil Schroder for AG. IPE Rates 9428 POL \$399.00 15x :30s Flt:5/18-5/21/19 Pri NP-80 IP-74 62654639 Wil Schroder for AG. IPE Rates	
Total Zones	1	Zip	07003		
Zones	Bowling Green KY	Contact			
Total Networks	1	Phone	111-111-1111	SYSCODE LIST	
GENERAL COMMENTS		Avail Tag		9428	
9428 POL \$399.00 15x :30s Flt:5/18-5/21/19 Pri NP-80 IP-74 4 62654639 Wil Schroder for AG. IPE Rates		Contract Type	Standard		
		Copy Group			
		Division			
		Reference #	62654639		

SUMMARY FOR SYSCODE 9428

Traffic Order #	406054	Created On	5/17/2019 10:18:53 AM	Order Status	Contract Confirmed
Order #	2721826	Created By	NCC_Gateway_User	Syscode Gross \$	399.00
Order Descrp	Pri NP-80 IP-74 62654639 IPE Wil Schroder AG 9428	Updated On	5/17/2019 1:28:55 PM	Syscode Net \$	287.28
Client	WIL SCHRODER FOR AG - NCC - BG	Updated By	Frechette, Laurie	Syscode Units	15
Start Date	5/18/2019	Source	Gateway	Zone Status	Contract Confirmed
End Date	5/21/2019	Zones	Bowling Green KY	Avg Unit Rate	26.60
# of Weeks	2				

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
1	1		National Political Bundle	74 74	Fox News Channel	9428	FXNC EM	05/18/2019	05/19/2019	Sa-Su 5a-9a						X	X	2	\$19.00	\$38.00	30
2			National Political Bundle	74 74	Fox News Channel	9428	FXNC EM	05/20/2019	05/21/2019	Sa-Su 5a-9a						X	X	0	\$19.00	\$0.00	30
3			National Political Bundle	74 74	Fox News Channel	9428	FXNC EM	05/18/2019	05/19/2019	M-Tu 5a-9a	X	X						0	\$19.00	\$0.00	30
4	2		National Political Bundle	74 74	Fox News Channel	9428	FXNC EM	05/20/2019	05/21/2019	M-Tu 5a-9a	X	X						3	\$19.00	\$57.00	30
5	3		National Political Bundle	74 74	Fox News Channel	9428	FXNC EF	05/18/2019	05/19/2019	Sa-Su 4p-7p						X	X	2	\$19.00	\$38.00	30
6			National Political Bundle	74 74	Fox News Channel	9428	FXNC EF	05/20/2019	05/21/2019	Sa-Su 4p-7p						X	X	0	\$19.00	\$0.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
7			National Political Bundle	74 74	Fox News Channel	9428	FXNC EF	05/18/2019	05/19/2019	M 4p-7p	X							0	\$19.00	\$0.00	30
8	4		National Political Bundle	74 74	Fox News Channel	9428	FXNC EF	05/20/2019	05/20/2019	M 4p-7p	X							2	\$19.00	\$38.00	30
9	5		National Political Bundle	74 74	Fox News Channel	9428	FXNC PT	05/18/2019	05/19/2019	Sa-Su 7p-12m						X	X	3	\$38.00	\$114.00	30
10			National Political Bundle	74 74	Fox News Channel	9428	FXNC PT	05/20/2019	05/21/2019	Sa-Su 7p-12m						X	X	0	\$38.00	\$0.00	30
11			National Political Bundle	74 74	Fox News Channel	9428	FXNC PT	05/18/2019	05/19/2019	M 7p-12m	X							0	\$38.00	\$0.00	30
12	6		National Political Bundle	74 74	Fox News Channel	9428	FXNC PT	05/20/2019	05/20/2019	M 7p-12m	X							3	\$38.00	\$114.00	30

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<http://www.comcastspotlight.com/legal/terms-conditions>

Accepted and Agreed

Advertiser: _____

Name: _____

Title: _____

Authorized Acceptance: _____

Date: _____

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SUMMARY FOR ORDER # 2721826					
Traffic Order #	406054	# of Weeks	2	Active	Yes
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Start Date	5/18/2019	Updated By	Frechette, Laurie	Units	15
End Date	5/21/2019	Source	Gateway	Credit Hold	No

ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	